

**POLSON RURAL FIRE DISTRICT
BOARD MEETING MINUTES**

Fairgrounds Fire Station No. 1

August 10, 2016

7:00 p.m.

Notice: All meetings for the Polson Rural Fire District Board of Trustees are recorded.

Board trustee members present: R. Jack Clapp, Ron Roberts, Jack Konitz, Fred Nelson, and John Doty.

Board trustee member absent: None

Staff: Fire Chief Paul Laisy, Finance Officer Bonnie M. Manicke.

Guests/Visitors: Derrik Gerke, Michael Hingiss, Jerry Peterson, Megan Strickland, Daily Interlake Reporter, Jakub Quintana, F.E. Robinson, Ray Winn, Donna Winn, Alison Meslin, Jeff Meslin, Tom Eddy, Lake County Commissioner Bill Barron.

Chair Clapp opened the meeting with the Pledge of Allegiance at 7:00 p.m. {00:05}.

Minutes July 13, 2016 and July 26, 2016 {00:11} – Trustee Roberts commented on the July 26th special meeting to consider a military surplus 2010 Freightliner. Ron thanked the volunteers for the power point presentation. Mr. Eddy mentioned a minor correction on page 3, line 7 from bottom of page insert to before be. The sentence should read *the minutes has to be completed* **Trustee Konitz motion to approve the minutes July 13, 2016 with minor correction and special meeting minutes July 26, 2016 as presented. Trustee Roberts second. VOTE: Unanimous Motion passed.**

Claims: {02:03} – Trustee Doty questioned the Salish and Kootenai Housing Authority credit balance on the invoice. Bonnie replied the water and sewer service at the Big Arm Station is prepaid July 1st for 12 months. The advise is sent monthly indicating the credit balance and for internal controls. **Trustee Nelson motion to approve July, 2016 claims. Trustee Konitz second. VOTE: Unanimous Motion passed.**

Treasury Report for month ending July 31, 2016: {03:25} -

Preliminary Lake County Treasurer cash reports presented at meeting.

FUND # 7245 Operating Fund\$ 9,249.31

Note the available cash is considerably low. Real Property taxes will be receipted in November.

FUND # 7244 Voted Levy (5 mills with sunset)\$ 88,629.92

FUND # 7246 Capital Improvement Fund \$ 16,316.03

FUND # 7243 Voted Levy Operating Fund \$.51

Check numbers 6239 - 6272 both inclusive issued 08/10/16 \$ 17,433.69

Represents July, 2016 claims

Fire chief payroll \$2,200.00 {July 8 & July 22}

Employer expense match SS & Medicare \$168.30

Quickbook processing fee 3.50

Expenditure object codes were changed FY 2016-2017 to be compatible with Lake County budget forms and accounting system reports. The transition will provide an accurate flow of funds and information for public funds accounting system.

Example: Current Operating Supplies #105
New Operating Supplies #201

A101 Revenue Receipts: Deposited July, 2016

Fund #7245

Receipt #99996 Capt Drew Hoel \$218.00
Reimburse District Visa Credit Card for personal purchases
Receipt #99997 Energy Keepers \$ 94.00
Purchase lock for Kerr Dam Entry
Receipt #100218 Easthaven Baptist Church \$150.00
Stipend for utilities at Big Arm Station Apr, May, June

Propane winter prepay researched contract with vendors:

Energy Partners \$1.35/gal
Northern Energy \$1.35/gal
Axmen \$1.39/gal

Note – Vendors may offer a new customer rate for the current season and may increase the rate the following year. Also there is a charge for pumping the current tank.

Energy Partners currently supplies propane at the Big Arm Station.

Chair Clapp signed the Energy Partners winter prepay contract 300 gallons at \$1.35/gal.

Pending Deposit to Fund #7245

Check #5386 Donation for water in area during Ag Days \$100.00

Trustee Nelson motion to approve preliminary treasury report. Trustee Doty second.

VOTE: Unanimous Motion passed.

Chief's Report: {10:45} – Chief Laisy reported the Freightliner was delivered to Missoula. The delivery cost was \$1,850. The truck is operable. The air conditioning was installed.

Chief Laisy reported July, 2016 Polson Rural responded to 30 incidents including two vehicle fires – one being a school bus, two illegal burns, three grass fires-two were due to fireworks, one fire at the landfill, a mutual aid grass fire with Chief Cliff, four smoke alarms with no fires, one fire complaint with investigation completed, three false alarms, one public assist, two ambulance assists, nine vehicle accidents-deer vs. vehicle were a majority of the vehicle accidents, and one drowning.

Volunteers cleaned the bay floors. Installed new 3,000 port a tank on Engine #319. Installed lights, siren, radio and other equipment on the DNRC truck #323 at Station 2 in Big Arm. The volunteers are providing stand by at the race track and assisted with a fire at the track. Maintenance service on command vehicle #300 was completed. Team effort training was provided by Steve Stanley, OEM coordinator on emergency response guidelines. James McKee coordinated training on the Jette Lake water system including flow of water, and drafting. It appears the system on an average supplies 400 gallons a minute to a port a tank. James also made new maps of the Jette area. The luminary program at the race track is not going to happen. Tribal fire and Chief Laisy were concerned due to the fire season.

Trustee Roberts questioned the Freightliner tires. The tires were not officially checked, although they look brand new. Chief Laisy plans to check out the unit in Missoula before it is moved to Polson. Mr. Eddy's request to discuss the website will be discussed as an old business agenda item. Trustee Doty addressed the low cash balance in the operating fund. Chief Laisy indicated the initial costs in getting the department up and running has leveled off. At this time, Paul is monitoring the expenditures very closely. The board should be concerned although the fixed costs are set. The fuel expenses relate to the 30 calls and training in July. Some of the fuel expenses will be reimbursed by DNRC for the wildland responses. Jerry Peterson inquired about the 400 gallon per minute water supply in the Jette subdivision. Paul replied the estimate was based on the time it took to fill the port a tank at two different locations which provided an average of 400 gallons.

MEMBERSHIP REPORT {21:50} - Michael Hingiss reported a new Pepsi pop machine is available for functions and meetings at the station. The pop machine was provided at no cost. Committee is putting together a fund raising program for the fall season. To date \$300 was collected in donations at the local grocery stores. Hose and pump testing is scheduled for Saturday, August 13th for new volunteers. Last Saturday at 2:30 a.m. seven trucks and seventeen volunteers responded to a grass fire in the Irvine Flats area. A two day mop up activity was completed. Mutual aid departments also responded. The department assisted the Tribal Fire Management with several fires outside of the district. Truck #316 is currently at the Race Horse Fire. During the past year the department grew from 16 responders to 36 responders with the past six months the average was fifteen responders per call. A printer was installed to print the time clock statistics. Commissioner Barron commented two citizens reported two fire trucks was damaged responding to the current fires. Chief Laisy reported one fire truck was damaged. The cabinet floor was damaged backing into a narrow approach with the dual going off the edge of the road in the dark. The damage will be repaired. The truck is in service. Trustee Konitz appreciates the efforts and time of the volunteer personnel. The board is open to review needs of the membership.

Old Business:

STATION TO SOUTH AREA OF DISTRICT UPDATE {26:57} – Chief Laisy reported tribal council is waiting for another organization requesting a parcel of land in St. Ignatius. The Polson and St. Ignatius request will be reviewed at the same time. A federal grant to build the station is being processed.

REPORT FROM BUDGET COMMITTEE AND BUDGET APPROVAL {28:27} – Chair Clapp advised a public hearing is scheduled August 17th 5:00 p.m. to adopt the FY 2016-2017 final budget. The public hearing notice was published in the Valley Journal. Bonnie reported the 2016 certified taxable valuation provided by the Department of Revenue is \$13,103. The 2015 certified taxable valuation was \$16,483. Trustee Nelson reported the \$28,663.34 debt service for the Fairgrounds Station and Command Vehicle #300 is budgeted in Fund #7244 – 5 mill voted levy. Chair Clapp addressed the DNRC revenue payment for contracted service at the Race Horse, Sullivan and Irvine Flats wildland fires August 6th & 7th. Steve Stanley, OEM director requested a response from all departments in the county. The departments did not have volunteers available to respond. Polson Rural responded with three crews. The volunteers request the board consider the funds earned for their extra efforts applied to the Freightliner upgrade. The district will receive a DNRC payment for

services and reimbursement for fuel in December. The volunteers are also planning a fall fund raising campaign. The funds to upgrade the Freightliner were not included in the tax revenue budget. The 6 x 6 truck will provide access to areas with difficult terrain. Chief Laisy reported the truck was acquired at no cost. The components to upgrade the Freightliner is approximately \$50,000 to \$80,000. Other fire departments completed the upgrades with volunteer help and community support. Chief Laisy requested the board develop a capital improvement line item specific to the Freightliner project. As the funds are deposited, the project will proceed. Trustee Nelson noted his motion at the July 26th meeting indicates a separate line item created for the Freightliner project. A capital outlay (900) budget expenditure line item will identify the project activity and a revenue line item will identify the revenue received for the project. **Chair Clapp motion to set aside the DNRC wildland funds earned by the volunteers in a segregated fund for the district as this board decides to move forward with the Freightliner project.** Trustee Doty requested a clarification indicating the revenue funds are for the last response prior to August 10th. Therefore if additional DNRC response funds are realized, the board will review the use and application of the funds. The expenditures will be approved by the board. Trustee Nelson indicated the DNRC fuel reimbursement will be a separate line item. Volunteer Mike Hingess supports the DNRC funds to date allocated to the Freightliner project. Jeff Meslin commented the volunteers receive a wage directly from DNRC. The district funds received from DNRC is for the rental of the equipment. The volunteers staffing the equipment make it available to rent to DNRC. The district's equipment is earning money to put a new piece of equipment in service. **Chair Clapp restated the motion to segregate the funds less the gas expense and other reimbursement toward the Freightline project which will be overseen by the board. Trustee Konitz second. VOTE: Unanimous Motion passed.**

[46:09] – Alison Meslin reviewed the operating budget comparison FY 2015-2016 to FY 2016-2017. The 2016 mill levy is \$13,103 with anticipated revenue of \$136,000-\$137,000. The proposed budget is \$169,000. Commissioner Barron clarified the number of mills will be increased to generate the same dollar amount as last year. The taxpayers will pick up the difference due to the loss of taxable value. The fixed mills will indicate a loss in tax revenue. The fire district is taking the biggest hit in the county due to the loss of taxable value and no growth in this district. This year is perhaps the worst. The mill value should start to increase next year. The voted levy mills can only be adjusted by a vote of the public. The \$30,000 loss of tax revenue is adjusted by budgeting the \$28,663.34 debt service in the 5-mill voted levy fund #7244. Additional anticipated revenue sources may be realized. Trustee Nelson noted the budget committee is working with Scott Beggs at Lake County to formulate a balanced budget. Alison mentioned the budget committee met in a workshop and requested a copy of the minutes. Trustee Nelson indicated the meeting was a workshop with no minutes taken. Trustee Doty asked if there is a specific question. Alison is attempting to review the line items.

AIR CONDITIONER STATION 1 {53:52} - Chief Laisy reported air conditioning at the Fairgrounds Station is complete. The air conditioning bid was \$6,125.00 and Morelli Electric installation \$773.83. OEM director and 911 CEO Steve Stanley plans to use the meeting room for workshops and offered to contribute \$1,200 to the air conditioning project.

UPDATE 6X6 TRUCK ACQUISITION - Discussed in chief's report.

DISCUSS POSTING MEETING MINUTES**(WEBSITE OR THROUGH RURAL BOARD SECRETARY {55:18} -**

Chief Laisy has been researching the web situation. The website belonged to the city. Some months following the transition, the city gave the website to the fire district. Paul was not on staff when the transition occurred. Fire department volunteers updated the website with the basic district information. Chief Laisy provided two suggestions. Continue the website which he considers a benefit to the fire district and the public; or provide the information on facebook. Lake County OEM is currently posting on facebook. He hasn't reviewed the use of facebook for the district. Currently his thought is to put the minutes on the website following the meeting. The archive minutes are not pertinent to this fire district indicating at this time he considers the district a new fire district. Previously the rural district was managed by the city fire chief. Currently the district is a new fire district with the archive minutes starting with July, 2015. Trustee Konitz questioned the cost to post the minutes on the website. Chief Laisy replied the cost is very minimal which varied \$20 to \$30. Time commitment and security control also need to be considered. Paul and one other district personnel have the code to access the website. **Trustee Roberts motion to restore the archive minutes to the website Bonnie has agreed to post the approved minutes following the meeting.** The issue has been discussed for three and one-half months. A final decision to maintain and upgrade the website is necessary. Currently the website is piece meal. Chief Laisy commented the archive minutes could be available to the board members, although the archive minutes are from a different era. Trustee Doty asked if the motion is open for discussion. Tom Eddy commented the Polson Rural Fire District has a history. The archive minutes are pertinent history for the public and useful to the department. Trustee Konitz indicated there is a cost involved to post the archive minutes on the website. Mr. Eddy offered history regarding the website. The archive minutes on the website disappeared following the May board meeting. At the June meeting, the status was discussed to restore the archive minutes. Chief Laisy indicated it was an accident and there was no reason to delete the minutes. The minutes would be restored to the original state. Mr. Eddy requested a status report at the July meeting. Chief Laisy replied the issue is being researched. On July 24th Tom sent an email to the webmaster, Mike Houston, Click Here Design pointing out the link was not active to the archive minutes. An email inquiry to CHD was sent sometime later inquiring if the issue was resolved. August 8 the archive minutes were on the website as previous. Tom contacted Mike to obtain additional information about the website. Mike asked if Mr. Eddy is a trustee and authorized to request changes to the website. Tom replied he is not a trustee, only a user of the website. Mr. Houston proceeded with a telephone conversation, in which Chief Laisy requested Lt. Clapp to cancel the restoration and not provide any additional information. If Tom has issues, the direct line of communication is with Chief Laisy. Chair Clapp commented CHD accumulated costs to bill the district for the restoration pursuant to Mr. Eddy's request. CHD does not plan to bill the district. Mr. Eddy indicated the solution was on track, minimal cost, estimates 30 minutes to restore link to website at an estimated cost of \$32.50. Mr. Eddy offered his expertise to complete the restoration at no charge. Chief Laisy was in the process of reviewing the website when Tom bypassed the chief and contacted the website controller. CHD believed Mr. Eddy was part of this fire district. Tom indicated the emails to CHD did not represent himself as a board member. Mike contacted Chief Laisy and apologized for the security breach and would not charge for the restoration. The website issue became questionable regarding security, therefore Chief Laisy is researching facebook. Mr. Eddy commented there was no breach of security. Mr. Winn asked why the minutes were erased. Chief Laisy replied initially it was a cost factor, therefore current minutes are no longer posted. As a result the archive minutes were removed. Alison Meslin noted the district by-laws amendment November,

2015 state “the minutes are also available on the Polson Rural Fire District website” . Abiding by the by-laws the minutes should be available at the website until an amendment is made. **Trustee Roberts restated motion to restore the website back to the original condition 2006 minutes to current minutes. Bonnie will post the current minutes on the website.** Trustee Konitz commented the cost will be \$20-\$30 per month to the taxpayer to put the minutes on the website. Mr. Eddy offered to post the minutes to the website on a regular basis working with a board member or train somebody to post to the website. If done in house, there will be no cost. The board is responsible for the contents of the minutes. Chair Clapp indicated the minutes are on the webmaster server, therefore the link needs to be restored. **Trustee Konitz second motion. Motion carried. Trustee Nelson opposed.** The official, approved minutes will be posted to the website. Chair Clapp requested Chief Laisy contact CHD to restore the links for the minutes on the website. The chief is responsible for the website. Chief Laisy commented as the chief he is disappointed in the board's motion and vote tonight. Paul indicated the whole issue will be reviewed in a month or two.

{01:19} Bill Barron reported Wally Congdon, Civil Deputy Lake County Attorney completed the investigation of allegations against the board and firemen of the Polson Rural Fire District. Basically the issues arise from concerns over requirements or guidelines. The report will be issued in a week and will suggest some general parameters for the district.

New Business:

FIREFIGHTER PHYSICALS BILLING PROBLEM WITH ST. JOSEPH HOSPITAL {01:22}
Trustee Nelson and Steve Stanley met with St. Joseph Hospital to review billing issues. Trustee Nelson reported since the split with the city a billing problem exists. The billing department charges do not represent the agreed upon amount. A firefighter physical should be \$89.00; while in some instances the charge was \$393.00. Additionally the district was billed for non-firefighters – Mission Valley Aquatics, Halliburton Energy. The 30 to 45 day billing cycle will reflect current charges and to be reviewed by the district. The firefighter will provide a Polson Rural Fire District form at the time of physical. The meeting lasted 45 minutes with the conclusion the process will be cleaned up or the district will contact a different provider. Chair Clapp thanked Trustee Nelson.

Public Input on Non Agenda Items:{01:27}- Mr. Winn requested the board consider the bid process on projects. He talked to two electrical companies in Polson that would have been interested in providing a bid on the recent air conditioning project. He referred to two other districts one district with a \$2,500 bid limit unless it is an emergency; and the other district has a \$1,000 bid limit. Mr. Winn requests the district develop a bid limit policy for expending public funds. Chair Clapp suggested the district get three bids then give the fire chief a certain dollar limit discretion to make a decision. The suggestion is well taken and the board will address the concern. Mr. Eddy commented the state of the website is marginal. The website has errors, missing information, the updates are not done in a timely fashion, there is no reference to a contact person if someone has a problem. The district should have a trustee as a contact person to keep track of issues with a line of communication with the chief or whoever. The board needs some oversight. Chair Clapp thanked Mr. Eddy for the comment. Trustee Roberts suggested Mr. Eddy make a list of the workable updates for review.

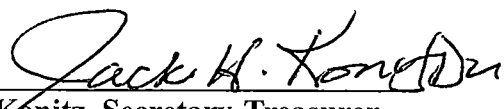
Trustee Nelson motion to adjourn. Trustee Doty second. VOTE: Unanimous Motion passed.

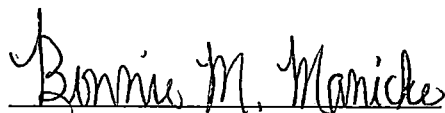
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Adjourn 8:27 p.m.

Next regular scheduled meeting September 14, 2016 7:00 p.m. Fairgrounds Station.


R. Jack Clapp, Chair


Jack Konitz, Secretary-Treasurer


Bonnie M. Manicke, Recorder

Polson Rural Fire District

25B Regatta Road Polson, MT 59860 406.883.4244

AGENDA

Polson Rural Fire District Trustee Monthly Meeting
August 10, 2016 at 7:00 p.m. Station #1 (Fairgrounds Station)

Trustee Meeting Includes:

Review Minutes – July 13, 2016
July 26, 2016 Special Meeting
Communications
Review & Approve Claims
Treasurer's Report
Chief's Report
Membership's Report

Old Business Including:

Station to South area of district
Report from Budget Committee and Budget Approval
Update new 6x6 truck
A/C for Station 1 update and final cost
Discuss posting meeting minutes (website or through RB Secretary)

New Business Including:

Firefighter physicals billing problem with St. Joseph Hospital

Public Input on Non Agenda Items:

Adjourn:

Chief's tip for the Month: "Test your smoke alarms and shake fire extinguishers monthly"

**All residents of the Polson Rural Fire District and interested general public are encouraged to attend. Resident's questions and ideas help to keep the trustees informed and assist them in formulating their decisions. Any member of the public wishing to submit items for Board review/consideration needs to submit them to the Board Clerk Jack Konitz (email sskonitz@gmail.com) at least ten (10) days in advance of the meeting. For a full text of approved minutes contact board clerk or find available at county court house. For a view of the upcoming agenda please go to www.polsonruralfire.org

Polson Rural Fire District
July 2016 claims Paid 8/10/16 and July payroll

Check #	Description	Memo	Category	Amount
6239	AutoZone	Inv#3429612376 Air Filter, mtr oil, filter Veh#300	211 Vehicle Repair & Maint Supplies	-90.91
		Inv#3429606447 brake cleaner, eng degreaser	211 Vehicle Repair & Maint Supplies	-19.56
		Inv#3429606490 thread lock, gear oil Veh#333	211 Vehicle Repair & Maint Supplies	-61.96
		Inv#3429604209 Veh#301	211 Vehicle Repair & Maint Supplies	-22.99
		Inv#3429604881 Veh#301 Refrigerant	211 Vehicle Repair & Maint Supplies	-20.00
6240	Axmen	Ticket#80011 Go between clamp Veh #333	211 Vehicle Repair & Maint Supplies	-8.95
		Ticket#316958 Stn#1 Drew swivel, NHF	320 Repairs & Maint. Fairgrounds Station	-96.21
6241	Century Link	Acct #41061412 406 849-5666	304 Phone {Landline} - Big Arm Station	-57.23
		Acct #411978591 406 883-4244	317 Phone {Landline} - Fairgrounds Stn.	-70.91
6242	City Of Polson	Utility Billing Acct 7304 FairgroundsStnFillSpoutJuly, 2016	316 Water Fill Spout - Fairgrounds Stn.	-65.30
6243	Complete Wireless Technologies	Inv#90222 Min-V Ser#136WKA3394 Repair	206 Radios & Pagers, Repair	-120.45
		Inv#90223 Min V Ser#136WFL5286 Repair	206 Radios & Pagers, Repair	-107.50
6244	Davis & Brown CPAs PC	Inv#12136 7/05/16 summary, fed tax deposit	345 Payroll Accounting Fire Chief Salary	-41.57
		Inv#12136 7/05/16 2nd quarter pyrl reports & efile	345 Payroll Accounting Fire Chief Salary	-58.00
		Inv#12136 7/06/16 run pyrl, direct deposit, summary	345 Payroll Accounting Fire Chief Salary	-29.00
		Inv#12136 7/20/16 run pyrl, direct deposit, summary	345 Payroll Accounting Fire Chief Salary	-14.50
6245	Ensemble Care For Heros	Customer #C38764 Inv#35251 Jacket Letters	204 Turnouts Structure & Wildland	-49.07
6246	Fire Safety USA	Inv#91651 3000 gal red aluminum folding tank	201 Operating Supplies	-1150.00
		Inv#91651 salvage cover	201 Operating Supplies	-105.00
		Inv#91651 shipping & handling	201 Operating Supplies	-275.00
6247	First Bank Card	AM auto parts headlamps Veh 301	201 Operating Supplies	-87.22
		2-Background check FF application	508 Background Checks {New Firefighters}	-29.00
		Hazzardheim Light bar Truck#323	201 Operating Supplies	-450.00
		Westcosurplus speaker Truck #323	201 Operating Supplies	-68.45
		Sirenet siren Truck #323	201 Operating Supplies	-366.58
		US Electronic	201 Operating Supplies	-460.00
		Nav TV Corp	201 Operating Supplies	-500.00
		Sky Radio	201 Operating Supplies	-424.99
		Expert Compu	201 Operating Supplies	-65.85
		Certbattery Radio Battery	201 Operating Supplies	-39.92
		Alistartruck	201 Operating Supplies	-62.95
6248	Galls, LLC	6-collar pins	201 Operating Supplies	-49.80
		6-US flags	201 Operating Supplies	-8.34
		Shipping	201 Operating Supplies	-0.73
6249	Cara Hingiss	July weekly cleaning Fairgrounds Stn.	321 Cleaning Services - Fairgrounds Stn.	-125.00
6250	Drew Hoel	Reimburse Motorola PM 1500 SN#PMUN0842C Trk#323	206 Radios & Pagers, Repair	-600.00
		Reimburse Motorola PM 1500 SN#PMut1548f Trk#316	206 Radios & Pagers, Repair	-600.00
		Reimburse 2-programing for radios	206 Radios & Pagers, Repair	-100.00
		Installation no charge	206 Radios & Pagers, Repair	0
6251	John Deere	Inv#B99534 tow strap truck#301	201 Operating Supplies	-27.99
		Inv#B99533 bolt cutter truck#313	201 Operating Supplies	-40.99
6252	L.N. Curtis & Sons	Customer#C30878 Inv#36254 Structural boots	204 Turnouts Structure & Wildland	-389.54
6253	L.N. Curtis & Sons	Inv#41189 service Mako breathing air compressor	205 SCBA Equipment & Supplies	-1200.00
		Inv#41189 air check air analysis	205 SCBA Equipment & Supplies	-92.00
		Inv#41189 calibration gas	205 SCBA Equipment & Supplies	-110.50
		Inv#41189 calibration gas	205 SCBA Equipment & Supplies	-110.50
6254	Mahugh Fire & Safety, LLC	Inv#71033 100'x1"red booster hose Trk#314	211 Vehicle Repair & Maint Supplies	-285.00
		Inv#71034 100'x1"red booster hose Trk#323	211 Vehicle Repair & Maint Supplies	-285.00
		Inv#71011 6-helmet crescents	204 Turnouts Structure & Wildland	-29.70
6255	Julane Matejovsky	Inv#2885-46 12-patches applied	204 Turnouts Structure & Wildland	-30.00
6256	Mission Valley Power	Location #2806820000	302 Electricity - Big Arm Station	-79.46
		Location #2876820001;2876820002 {2-security lights}	302 Electricity - Big Arm Station	-25.62
		Location #2400744000	315 Electricity - Fairgrounds Station	-228.80
6257	Mission Valley Security, Inc.	Invoice #11028 water fire extinguisher	211 Vehicle Repair & Maint Supplies	-125.20
		Invoice #11028 fender mount bracket	211 Vehicle Repair & Maint Supplies	-43.79

6258	Montana Ace Polson	Inv#116957622 Battery AA	211 Vehicle Repair & Maint Supplies	-14.99
		Inv#116957885 pest control	211 Vehicle Repair & Maint Supplies	-45.91
		Inv#116958500 fasteners	211 Vehicle Repair & Maint Supplies	-0.80
		Inv#116962979 epoxy truck 301	211 Vehicle Repair & Maint Supplies	-11.98
		Inv#116963529 bucket & lid	211 Vehicle Repair & Maint Supplies	-7.98
		Inv#116963981 pipe&compound Truck 308	211 Vehicle Repair & Maint Supplies	-10.28
		Inv#116964296 Engine oil	211 Vehicle Repair & Maint Supplies	-23.49
		Inv#116965515 keys Truck 323	211 Vehicle Repair & Maint Supplies	-7.00
		Inv#116965886 Fasteners Truck 323	211 Vehicle Repair & Maint Supplies	-2.20
		Inv#116967280 velcro tape, caulk	211 Vehicle Repair & Maint Supplies	-18.28
6259	Montana State Fire Chiefs Association	Inv#M2016457 Annual Dues Chief Paul Laisy	331 Membership & Dues	-50.00
6260	Montana Fire Trustees Association	Trustee Membership Dues Fiscal Year 2017	331 Membership & Dues	-250.00
6261	PayneWest	Acct#POLSRUR-01 Pol#VFP42273010E01 Renewal	507 Accident & Liability Insurance	-3155.00
6262	Polson Auto Parts, Inc.	Inv#392001 Truck#316 cable tie,fuse,loom,cable tape	211 Vehicle Repair & Maint Supplies	-25.10
		Inv#392273 lighter,casters,loom,splice connector	211 Vehicle Repair & Maint Supplies	-34.14
		Inv#393753 Truck#314 Tail light Repair	211 Vehicle Repair & Maint Supplies	-73.76
6263	Polson Super One	Ref#82371 food for 4th July standby crew	202 Miscellaneous Supplies	-68.36
		Ref#82371 food for 4th July standby crew	202 Miscellaneous Supplies	-6.48
6264	Republic Services	Acct #3-0889-0014329 Inv#0889-001767545	319 Disposal Service - Fairgrounds Stn.	-57.52
6265	S & A Subway, Inc.	Stmnt#1009 Pump training lunch	202 Miscellaneous Supplies	-64.00
6266	Total Screen Design & Embroidery	Inv#39133E Drew Jacket logo	204 Turnouts Structure & Wildland	-43.09
		Inv#39107E 3-polos officers Drew,Will,Grant	204 Turnouts Structure & Wildland	-204.96
6267	UPS Store	July, 2016 shipping radios for repair	206 Radios & Pagers, Repair	-121.94
6268	Unifire	Customer #5469 Inv#9058685 WildlandBoots Riccardi	204 Turnouts Structure & Wildland	-223.25
6269	Will C. Woodger	Reimburse label maker tape cartridge	202 Miscellaneous Supplies	-29.99
6270	WEX Bank	Truck #314	210 Gas, Diesel,Oil	-120.29
		Truck #301	210 Gas, Diesel,Oil	-245.25
		Truck #318	210 Gas, Diesel,Oil	-66.55
		Truck #328	210 Gas, Diesel,Oil	-29.88
		Truck #326	210 Gas, Diesel,Oil	-48.43
		Truck #319	210 Gas, Diesel,Oil	-20.61
		Truck #300	210 Gas, Diesel,Oil	-85.35
		Truck #316	210 Gas, Diesel,Oil	-39.28
		Truck #333	210 Gas, Diesel,Oil	-101.68
		Truck #308	210 Gas, Diesel,Oil	-90.06
		Truck #313	210 Gas, Diesel,Oil	-172.78
6271	Hi-Ball Trucking	2009 Freightliner delivery charge	211000InterfundPayableReimburseFromDNRC pymt	-1850.00
6272	Energy Partners, L.L.C.	FY 2016-2017 winter prepay cap contract 300 gal @ \$1.35/gal	306 Propane - Big Arm Station	-405.00
		Annual tank rent	306 Propane - Big Arm Station	-1.00
			TOTAL CLAIMS	-17433.69

July, 2016 payroll – Lake County accounting report

	Category	Amount
Public Safety Fire Chief Payroll		
Fire chief payroll July 8 & 22, 2016	112 Salary	1775.70
Employee tax withholding, soc sec, medicare	112 IRS	342.30
Employer expense match SS & Medicare	140 IRS employer	168.30
' Quickbooks processing fee	300 fee	3.50
Total Payroll		2289.80

NOTE: Employee State withholding per pay period \$41.00 remitted quarterly